

Lights replaced – May 7, 2018

105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – March 26, 2018
105 CMR 451.353	Interior Maintenance: Ceiling vent dusty outside bathroom # 235 Vent cleaned – April 23, 2018
<i>Slop Sink Room # 229</i>	No Violations Noted
<i>Bathroom # 230</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged throughout Projected repairs to be completed no later than – July 1, 2018
105 CMR 451.123*	Maintenance: Curtain missing in shower # 1 Curtain replaced – April 24, 2018
105 CMR 451.123*	Maintenance: Floor dirty in shower # 1 Floor cleaned – March 26, 2018
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, and 4 Walls cleaned – April 23, 2018
105 CMR 451.123*	Maintenance: Ceiling vent dusty above toilets Vent cleaned – April 23, 2018
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, faucet leaking at handwash sink # 2 Faucet repaired – May 8, 2018
105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, toilet # 1 and 3 out-of-order Toilets repaired – May 8, 2018
<i>Day Room</i>	
105 CMR 451.353	Interior Maintenance: Wall paint damaged around phones Projected repairs to be completed no later than – July 1, 2018
<i>Closet # 236</i>	No Violations Noted
<i>Bathroom # 235</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged throughout Projected repairs to be completed no later than – July 1, 2018
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 3 Walls cleaned – March 26, 2018
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1 and 4 Walls cleaned – March 26, 2018
105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, urinal # 1 out-of-order Urinal repaired – May 8, 2018
105 CMR 451.123*	Maintenance: Ceiling vents dusty Vent cleaned – April 23, 2018
105 CMR 451.123*	Maintenance: Curtain missing in shower # 4 Curtain replaced – April 24, 2018
105 CMR 451.123	Maintenance: Curtain missing in shower # 1 Curtain replaced – April 24, 2018
<i>Storage Room # 20</i>	No Violations Noted
<i>Cells</i>	
105 CMR 451.353	Interior Maintenance: Ceiling water damaged in cell # 14, 16, 30, and 32 Projected repairs to be completed no later than – July 1, 2018
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 18 Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.353	Interior Maintenance: Baseboard damaged in cell # 27

105 CMR 451.140

Baseboard repaired – May 10, 2018

Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in cell # 22, 24, and 28

Vents cleaned – April 23, 2018

Workout Room # 21

No Violations Noted

Laundry Room

105 CMR 451.353

Interior Maintenance: Ceiling water damaged

Projected repairs to be completed no later than – July 15, 2018

TV Area

No Violations Noted

1st Floor

Lobby Area

105 CMR 451.353

Interior Maintenance: Ceiling tiles water stained

Tiles replaced – May 5, 2018

Male Bathroom # 139

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

Floor painted – May 11, 2018

Female Bathroom # 140

105 CMR 451.123*

Maintenance: Floor paint damaged throughout

Floor painted – May 11, 2018

Lower Administration

Break Area

No Violations Noted

Male Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Vent cleaned – April 24, 2018

Female Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Vent cleaned – April 24, 2018

Central Control

No Violations Noted

Central Control Bathroom

No Violations Noted

Community Work Program

105 CMR 451.321*

Cell Size: Inadequate floor space in all rooms

Cell design does not allow the facility to provide adequate floor space

Control Desk

No Violations Noted

Storage Closet

No Violations Noted

Staff Bathroom # 121

No Violations Noted

Computer Room # 122

No Violations Noted

Office # 123

No Violations Noted

Common Area

No Violations Noted

Serving Area

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Microwave cleaned – April 23, 2018

105 CMR 451.353*

Interior Maintenance: Floor dirty

Floor cleaned – March 26, 2018

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Tiles replaced – May 14, 2018

Uniform Closet

No Violations Noted

Sergeant's Office # 129

No Violations Noted

Slop Sink # 125

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

Bottle labeled – April 23, 2018

Laundry Room

105 CMR 451.353

Interior Maintenance: Floor paint damaged

Floor painted – May 11, 2018

TV Area

105 CMR 451.353

Interior Maintenance: Floor tiles damaged

Tiles repaired – May 23, 2018

Shower # 3

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, shower head leaking

Shower repaired – May 8, 2018

105 CMR 451.123*

Maintenance: Soap scum on walls

Walls cleaned – April 23, 2018

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Vent cleaned – April 23, 2018

Shower # 2

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Vent cleaned – April 23, 2018

105 CMR 451.123*

Maintenance: Wall damaged

105 CMR 451.123

Maintenance: Soap scum on walls

Walls cleaned – April 23, 2018

Bathroom/Shower # 109

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower

Vent cleaned – April 23, 2018

105 CMR 451.123*

Maintenance: Privacy partition paint damaged

Partition repaired – May 18, 2018

105 CMR 451.123*

Maintenance: Floor paint damaged

Floor painted – May 18, 2018

Bathroom # 2

105 CMR 451.123*

Maintenance: Floor dirty

Floor cleaned - March 26, 2018

105 CMR 451.130*	Plumbing: Plumbing not maintained in good repair, left faucet leaking Faucet repaired – May 8, 2018
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 23, 2018
105 CMR 451.123*	Maintenance: Ceiling vent damaged near entrance Vent repaired – May 14, 2018
105 CMR 451.123	Maintenance: Floor paint damaged Floor painted – May 11, 2018
105 CMR 451.123	Maintenance: Paint damaged on privacy partition Partition repaired – April 28, 2018
<i>Rooms</i>	
105 CMR 451.350*	Structural Maintenance: Window broken in room # 9 Contractor scheduled – projected repairs to be completed no later than June 1, 2018
105 CMR 451.140*	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 3 and 4 Vent cleaned – April 23, 2018
105 CMR 451.140	Adequate Ventilation: Inadequate ventilation, ceiling vent blocked in room # 5 Vent cleaned – April 23, 2018

BUILDING # 2

Staff Lounge

No violations Noted

Vending Machines

No Violations Noted

Female Locker Room # 2109

105 CMR 451.123*

Maintenance: Soap scum on walls in all showers
Walls cleaned – April 24, 2018

Male Locker Room # 2110 and 2111

105 CMR 451.123*

Maintenance: Light out in shower area
Light repaired – May 7, 2018

Weight Room

No Violations Noted

Cardio Room

No Violations Noted

Locker Room # 2119

105 CMR 451.353*

Interior Maintenance: Ceiling tiles water damaged

Tile replaced – May 3, 2018

105 CMR 451.130*

Plumbing: Plumbing not maintained in good repair, water bubbler out-of-order
Water bubbler removed – April 27, 2018

Janitor's Closet # 2121

No Violations Noted

Administrative Staff Area

Male Bathroom # 2221

No Violations Noted

Female Bathroom # 2222

No Violations Noted

Kitchenette

No Violations Noted

BUILDING # 3

4th Floor

Staff Bathroom

105 CMR 451.123*

Maintenance: Ceiling vent dusty
Vent cleaned – April 23, 2018

Unit 3-3

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells
Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.350*

Structural Maintenance: Windows broken in entrance
Contractor scheduled – projected repairs to be completed no later than June 1, 2018
Interior Maintenance: Phone bases damaged
Bases repaired – May 3, 2018

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Wall paint damaged
Projected repairs to be completed no later than – September 1, 2018

Staff Bathroom

No Violations Noted

Case Worker's Office

No Violations Noted

Handicapped Shower

No Violations Noted

Utility Closet

No Violations Noted

Lower Laundry Area

105 CMR 451.353*

Interior Maintenance: Dryer not vented to the exterior, duct damaged
Vent repaired – May 6, 2018

Lower Shower Area

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 5
Projected repairs to be completed no later than – September 1, 2018

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 3 and 5

Walls cleaned – April 23, 2018

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

Walls cleaned – April 23, 2018

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1 and 3

Vent cleaned – April 23, 2018

105 CMR 451.123

Maintenance: Curtain missing in shower # 1

Curtain replaced – April 23, 2018

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 5

Projected repairs to be completed no later than – September 1, 2018

Kitchenette

105 CMR 451.353

Interior Maintenance: Hole in countertop
Countertop repaired – May 11, 2018

Upper Laundry Area

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10
Walls cleaned – April 23, 2018

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 9
Vent cleaned – April 23, 2018

105 CMR 451.123*

Maintenance: Walls dirty in shower # 6, 7, 8, 9, and 10
Walls cleaned – April 23, 2018

105 CMR 451.123*

Maintenance: Wall paint damaged in shower # 8
Projected repairs to be completed no later than – July 15, 2018

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 6, 7, 8, and 10
Vent cleaned – April 23, 2018

105 CMR 451.123

Maintenance: Curtain missing in shower # 7
Curtain replaced - April 23, 2018

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 6, 8, 9, and 10
Projected repairs to be completed no later than – September 1, 2018

Slop Sink Room

No Violations Noted

Uniform Storage Room

No Violations Noted

Cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 33, 35, 36, 39, 42, 49, 50, and 51

Vents cleaned – April 23, 2018

105 CMR 451.350*

Structural Maintenance: Window cracked in cell # 35 and 39

Projected repairs to be completed no later than – September 1, 2018

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 40, 44, 52, 53, 55, 56, and 64

Vents cleaned – April 23, 2018

105 CMR 451.353

Interior Maintenance: Wall paint damaged in cell # 6 and 19

Projected repairs to be completed no later than – July 15, 2018

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, toilet clogged in cell # 42

Toilet unclogged – March 27, 2018

105 CMR 451.353

Interior Maintenance: Ceiling paint damaged in cell # 20

Projected repairs to be completed no later than – July 15, 2018

Unit 3-4

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Common Area

105 CMR 451.353

Interior Maintenance: Door frame rusted at entrance

Projected repairs to be completed no later than – September 1, 2018

105 CMR 451.353

Interior Maintenance: Wall paint damaged around phones

Projected repairs to be completed no later than – July 15, 2018

Recreation Deck

105 CMR 451.353*

Interior Maintenance: Floor and wall paint damaged

Projected repairs to be completed no later than – September 1, 2018

Handicapped Shower # 3491

No Violations Noted

<i>Closet # 3492</i>	
105 CMR 451.353*	Interior Maintenance: Floor dirty Floor cleaned – March 28, 2018
<i>Staff Bathroom # 3494</i>	
105 CMR 451.123*	Maintenance: Floor paint damaged Floor painted – May 12, 2018
105 CMR 451.123*	Maintenance: Ceiling vent dusty Vent cleaned – April 23, 2018
<i>Lower Laundry Area</i>	No Violations Noted
<i>Lower Shower Area</i>	
105 CMR 451.123*	Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5 Vents cleaned – April 23, 2018
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 1, 2, 3, 4, and 5 Walls cleaned – April 23, 2018
105 CMR 451.123	Maintenance: Floor dirty in shower # 1 and 2 Floors cleaned – March 28, 2018
105 CMR 451.123	Maintenance: Door frame rusted in shower # 1, 2, 3, 4, and 5 Projected repairs to be completed no later than – September 1, 2018
<i>Kitchenette</i>	
105 CMR 451.126*	Hot Water: Hot water temperature recorded at 65 ⁰ F at handwash sink Hot water adjusted to appropriate temperature – May 17, 2018
105 CMR 451.353	Interior Maintenance: Wall paint damaged Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.200	Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty Microwave cleaned – April 23, 2018
<i>Upper Laundry Area</i>	
105 CMR 451.353	Interior Maintenance: Excessive lint build-up observed behind dryer Area cleaned – March 28, 2018
<i>Upper Shower Area</i>	
105 CMR 451.123*	Maintenance: Floor drains dirty in shower # 6, 7, 9, and 10 Drains cleaned – April 24, 2018
105 CMR 451.123*	Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10 Walls cleaned – April 24, 2018
105 CMR 451.123*	Maintenance: Soap scum on floor in shower # 9 Floor cleaned – April 24, 2018
105 CMR 451.123	Maintenance: Ceiling paint damaged in shower # 6, 7, 8, 9, and 10 Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.123	Maintenance: Curtain missing in shower # 6 Curtain replaced – April 24, 2018
105 CMR 451.123	Maintenance: Ceiling vent dusty in shower # 6, 7, 8, 9, and 10 Vents cleaned – April 23, 2018
<i>Slop Sink Room # 3582</i>	
105 CMR 451.353*	Interior Maintenance: Walls dirty Walls cleaned – April 24, 2018
105 CMR 451.353	Interior Maintenance: Wet mop stored in bucket Mop removed – March 28, 2018

Uniform Storage # 3581

No Violations Noted

Cells

105 CMR 451.353*	Interior Maintenance: Wall paint damaged in cell # 41 and 48 Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.353*	Interior Maintenance: Ceiling paint damaged in cell # 12, 39, 45, and 48 Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.350*	Structural Maintenance: Window cracked in cell # 44, 46, and 58 Projected repairs to be completed no later than – September 1, 2018
105 CMR 451.353*	Interior Maintenance: Floor tiles damaged at entrance to cell # 29 Projected repairs to be completed no later than – June 1, 2018
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 3, 4, 5, 6, 8, 11, 42, 43, 45, 46, 47, 53, 54, 55, 56, and 60 Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 3, 5, 6, 8, 10, 11, 13, 20, 24, 30, 31, and 64 Projected repairs to be completed no later than – July 15, 2018

3rd Floor

Staff Bathroom # 3378
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Vent cleaned – April 24, 2018

Chemical Storage # 3380

No Violations Noted

Case Worker's Office # 3382

No Violations Noted

2nd Floor

Staff Bathroom # 3278 and 3470
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Vent cleaned – April 23, 2018

Unit 3-1

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells
Cell design does not allow the facility to provide adequate floor space

Common Area

No Violations Noted

Staff Bathroom # 3270
105 CMR 451.123*

Maintenance: Ceiling vent dusty
Vent cleaned – April 23, 2018

Closet # 3265

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket
Mop removed – March 27, 2018

105 CMR 451.344

Illumination in Habitable Areas: Light not functioning properly, light out
Light repaired – May 5, 2018

105 CMR 451.360

Protective Measures: Building not protected against infestation, drain flies observed
Rodent issue addressed by contracted exterminator – April 27, 2018

Handicapped Shower Unit # 3266

No Violations Noted

Laundry Storage # 3366

No Violations Noted

Lower Laundry Area

105 CMR 451.353*

Interior Maintenance: Wall dirty behind washer and dryer units
Wall cleaned – March 28, 2018

Lower Shower Area

105 CMR 451.123*

Maintenance: Ceiling vent dusty in shower # 3 and 4
Vents cleaned – April 24, 2018

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4 and 5
Walls cleaned – April 24, 2018

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, and 5
Vent cleaned – April 24, 2018

105 CMR 451.123

Maintenance: Door frame rusted in shower # 1, 2, 3, 4, and 5
Frames repaired – May 14, 2018

105 CMR 451.123

Maintenance: Ceiling paint damaged in shower # 4 and 5
Projected repairs to be completed no later than – September 1, 2018

Kitchenette

105 CMR 451.200*

Food Storage, Preparation and Service: Food preparation not in compliance with
105 CMR 590.000, interior of microwave oven dirty

Microwave cleaned – March 27, 2018

Interior Maintenance: Countertop dirty

Countertop cleaned – March 27, 2017

Upper Laundry Area

No Violations Noted

Slop Sink # 3365

No Violations Noted

Upper Shower Area

105 CMR 451.123*

Maintenance: Soap scum on walls in shower # 6, 7, 8, 9, and 10

Walls cleaned – April 24, 2018

Maintenance: Ceiling vent dusty in shower # 9, and 10

Vent cleaned – April 24, 2018

Maintenance: Ceiling vent dusty in shower # 8

Vent cleaned – April 24, 2018

Maintenance: Light out in shower # 9

Light repaired – April 24, 2018

Maintenance: Ceiling paint damaged in shower # 6, 7, 8, and 10

Projected repairs to be completed no later than – July 15, 2018

Cells

105 CMR 451.353*

Interior Maintenance: Ceiling paint damaged in cell # 13, 26, 29, 30, 37, 41, 44, 45, 47,
48, 49, and 64

**Ceiling painted in cells 41, 44, 45, 47, 48, 49, 54 – May 14, 2018. All other cells
projected repairs no later than June 1, 2018**

Structural Maintenance: Window cracked in cell # 1, 5, 8, 11, 13, 15, 34, 40, 42, 44,
and 46

Projected repairs to be completed no later than – September 1, 2018

Interior Maintenance: Wall paint damaged in cell # 6, 33, and 52

**Wall painted in cell 25 – May 14, 2018. All other cells projected repairs no later
than June 1, 2018**

Beds: Bed not in good repair in cell # 25, bed surface damaged

Projected repairs to be completed no later than – July 15, 2018

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 31

Vent cleared – April 24, 2018

105 CMR 451.353	Interior Maintenance: Ceiling paint damaged in cell # 9, 11, 14, 15, 16, 34, 35, 36, 38, 39, 40, 43, and 46 Ceilings painted in cells 34, 35, 36, 38, 39, 40, 43 and 46 – May 14, 2018. All other cells occupied – projected repairs no later than June 1, 2018
105 CMR 451.353	Interior Maintenance: Wall paint damaged in cell # 1, 5, 17, and 21 Projected repairs to be completed no later than – July 15, 2018
105 CMR 451.350	Structural Maintenance: Ceiling water damaged in cell # 33 and 37 Projected repairs to be completed no later than – July 15, 2018

Unit 3-2

105 CMR 451.321*

Common Area

105 CMR 451.353*

Staff Bathroom # 3296

105 CMR 451.123

Storage Room # 3392

Handicapped Shower # 3293

Cell Size: Inadequate floor space in all cells

Cell design does not allow the facility to provide adequate floor space

Interior Maintenance: Wall vent dusty above entrance

Vent cleaned - April 27, 2018

Maintenance: Ceiling vent dusty

Vent cleaned – April 24, 2018

No Violations Noted

No Violations Noted

Slop Sink Room # 3294

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Mop removed – March 28, 2018

Interior Maintenance: Standing water observed in bucket

Water removed – March 28, 2018

Lower Laundry Area

105 CMR 451.353*

Interior Maintenance: Wall dirty behind dryer

Wall cleaned – April 24, 2018

Interior Maintenance: Dryer not vented to the exterior, duct damaged

Duct repaired – April 24, 2018

Interior Maintenance: Debris and lint build-up observed behind dryer

Area cleaned – March 28, 2018

Lower Shower Area

105 CMR 451.123*

Maintenance: Door frame rusted in shower # 1

Projected repairs to be completed no later than – July 15, 2018

Maintenance: Soap scum on walls in shower # 5

Walls cleaned – April 24, 2018

Maintenance: Door frame rusted in shower # 2, 3, 4, and 5

Projected repairs to be completed no later than – July 15, 2018

Maintenance: Soap scum on walls in shower # 1, 2, and 4

Walls cleaned – April 24, 2018

Maintenance: Ceiling paint damaged in shower # 2 and 4

Projected repairs to be completed no later than – July 15, 2018

Maintenance: Ceiling vent dusty in shower # 1, 2, 3, 4, and 5

Vent cleaned – April 24, 2018

Kitchenette

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle